

## Outstanding CDBG Debt Repayment and Forgiveness by Project Area

<b>Project Area</b>	<b>CDBG Debt</b>	<b>Section 108 Debt</b>	<b>TOTAL CDBG/108</b>	<b>CDBG Loan Repayment</b>	<b>Section 108 Repayment</b>	<b>Debt Forgiveness</b>
Centre City	96,287,812	22,230,127	<b>118,517,939</b>	63,230,000	0	<b>55,287,939</b>
Horton Plaza	0	0	<b>0</b>	0	0	<b>0</b>
Barrio Logan	4,773,819	16,033,738	<b>20,807,557</b>	701,400	0	<b>20,106,157</b>
City Heights	4,573,822	10,759,345	<b>15,333,167</b>	4,156,800	0	<b>11,176,367</b>
College Community	795,921	0	<b>795,921</b>	724,700	0	<b>71,221</b>
College Grove	0	0	<b>0</b>	0	0	<b>0</b>
Crossroads	846,605	0	<b>846,605</b>	733,800	0	<b>112,805</b>
Grantville	695,373	0	<b>695,373</b>	596,600	0	<b>98,773</b>
Linda Vista	3,020,304	0	<b>3,020,304</b>	1,256,700	0	<b>1,763,604</b>
Neval Training Center	316,253	5,431,000	<b>5,747,253</b>	287,200	5,431,000	<b>29,053</b>
North Bay	0	0	<b>0</b>	0	0	<b>0</b>
North Park	2,832,162	0	<b>2,832,162</b>	2,532,000	0	<b>300,162</b>
San Ysidro	1,696,840	0	<b>1,696,840</b>	1,553,100	0	<b>143,740</b>
Central Imperial	23,985,052	5,168,555	<b>29,153,607</b>	1,593,700	0	<b>27,559,907</b>
Gateway Center West	18,764,364	0	<b>18,764,364</b>	242,000	0	<b>18,522,364</b>
Mount Hope	583,681	0	<b>583,681</b>	500,000	0	<b>83,681</b>
Southcrest	9,637,726	0	<b>9,637,726</b>	679,000	0	<b>8,958,726</b>
<b>TOTAL</b>	<b>168,809,734</b>	<b>59,622,765</b>	<b>228,432,499</b>	<b>78,787,000</b>	<b>5,431,000</b>	<b>144,214,499</b>